

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

INVOICE

Advertiser	American Future Fund
Product	1494 / AMERICAN FUTURE FUND
Estimate Number	1494

Invoice #	4079228-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079228
Alt Order #	Political Issue
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	AFUN
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	FOX at 530	530p-6p		10/08/12 to 10/14/12	1x	----F--				
	9			F	10/12/12	1:00	5:52 PM	AFF1217	\$1,050.00		1
2	9	Fox at 9	9p-10p		10/08/12 to 10/14/12	1x	----F--				
	9			F	10/12/12	1:00	9:23 PM	AFF1217	\$3,100.00		1
3	9	NLCS Champ Game Non Home	Various		10/08/12 to 10/14/12	1x	-----S				
	9			Su	10/14/12	1:00	9:01 PM	AFF1217	\$6,600.00		1
4	9	Fox 9 AM News Su 7am	7a-8a		10/08/12 to 10/14/12	1x	-----S				
	9			Su	10/14/12	1:00	7:23 AM	AFF1217	\$800.00		1
5	9	FOX at 530	530p-6p		10/15/12 to 10/21/12	1x	M-----				
	9			M	10/15/12	1:00	5:51 PM	AFF1217	\$1,050.00		1
6	9	FOX at 530	530p-6p		10/15/12 to 10/21/12	1x	-T-----				
	9			Tu	10/16/12	1:00	5:58 PM	AFF1217	\$1,050.00		1
7	9	FOX at 530	530p-6p		10/15/12 to 10/21/12	1x	--W----				
	9			W	10/17/12	1:00	6:18 PM	AFF1217	\$1,050.00		1
8	9	M-F News Flw MLB Tier 1	Various		10/15/12 to 10/21/12	1x	M-----				
	9			M	10/15/12	1:00	11:07 PM	AFF1217	\$3,100.00		1
9	9	Fox at 9	9p-10p		10/15/12 to 10/21/12	1x	--W----				
	9			W	10/17/12	:00			\$3,100.00	Credited	1
10	9	M-F News Flw MLB Tier 1	Various								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	9	M-F News Flw MLB Tier 1	Various								
					10/15/12 to 10/21/12	1x	---T---				
	9			Th	10/18/12	1:00	11:25 PM	AFF1217	\$3,100.00		1
11	9	NLCS Champ Game Non Home	Various								
					10/15/12 to 10/21/12	1x	M-----				
	9			M	10/15/12	1:00	8:41 PM	AFF1217	\$6,600.00		1

Aired Spots **10**

<u>Gross Total</u>	\$27,500.00	
<u>Agency Commission</u>	\$4,125.00	
<u>Net Amount Due</u>	\$23,375.00	<u>Payment Terms 30 Days</u>

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